

EXHIBIT X

KENNEDY, JENNIK & MURRAY, P.C.

ATTORNEYS AT LAW

113 UNIVERSITY PLACE
NEW YORK, NEW YORK 10003
(212) 358-1500

* * *
FACSIMILE (212) 358-0207

THOMAS M. KENNEDY
SUSAN M. JENNIK
THOMAS M. MURRAY
OF COUNSEL:
LARRY MAGARIK

ELIZABETH M. PILECKI (NJ, MA)
RACHEL A. KIRTNER (OR)
WILLIAM G. SCHIMMEL (IL, MI, NJ)
BERNHARD W. ROHRBACHER (CA ONLY)
OMAR A. JOSEPH (MA, D.C.)
CHRISTOPHER G. GANT (NJ ONLY)

October 16, 2007

By Fax and Regular Mail

Joshua Zuckerberg
Pryor Cashman Sherman & Flynn LLP
410 Park Avenue, 10th Floor
New York, NY 10022

Re: Laundry, Dry Cleaning Workers and Allied Industries
Funds, UNITE HERE! – and – B&M Linen Corp. d/b/a
Miron & Sons Linen Supply a/k/a Morin & Sons Linen, Inc.
(Audit Demand)

Dear Mr. Zuckerberg:

This letter confirms our telephonic agreement earlier today that the Funds' auditors will continue the audit of the Employer's books and records on Tuesday, October 23, 2007, at 9:00 a.m., at the Employer's premises. As per my earlier letters to you dated October 1 and 4, 2007, such audit will be conducted upon the terms and conditions outlined in the letter by David C. Sapp to you dated September 13, 2007, including the period to be covered and the documents to be made available, and will continue daily until its conclusion. Specifically, please ensure that your client has the following documents, covering the period from April 1, 2004 through the present, available for review by the Fund's auditors at the date and time indicated above:

1. Payroll Registers/Ledgers/Individual Earnings Cards or other records, including electronic records, that specify, for each employee, name, classification, hours worked, wage rates, wages, deductions, contributions, etc.;
2. IRS Forms W-2;
3. IRS Forms 941;
4. Personnel files and/or other documentation which supports Employee job classifications;
5. State Unemployment Tax Returns; and
6. Cash Disbursement Journal or other cash disbursement records.

KENNEDY, JENNIK & MURRAY, P.C.

ATTORNEYS AT LAW

October 4, 2007

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Further per our telephonic agreement earlier today, if any of these documents, or any part thereof, will not be available for review by the Fund's auditors at the date and time indicated above, you will contact me prior to Tuesday, October 23, 2007 to discuss the matter. Absent such discussion, or absent a satisfactory advance explanation why any of these documents, or any part thereof, will not be available for review by the Fund's auditors at the date and time indicated above, if any of these documents, or any part thereof, are in fact not available for review by the Fund's auditors on Tuesday, October 23, 2007, at 9:00 a.m., at the Employer's premises, the Fund will immediately seek a court order to produce the documents in question, as well as pursue all other legal and equitable remedies that may be available, including monetary remedies. The Fund will not grant any further extensions or postponements in this matter.

Very truly yours,



Bernhard Rohrbacher

cc: Thomas M. Kennedy, Esq.
Jeffrey Warbet
David C. Sapp
Wilfredo N. Larancuent

EXHIBIT Y

KENNEDY, JENNIK & MURRAY, P.C.

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October 16, 2007

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Re: Laundry, Dry Cleaning Workers and Allied Industries
Funds, UNITE HERE! – and – B&M Linen Corp. d/b/a
Miron & Sons Linen Supply a/k/a Morin & Sons Linen, Inc.
(Audit Demand)

Dear Mr. Zuckerberg:

This letter is in response to the phone message you left for me earlier today.

Initially, please tell Mr. Markus not to contact the auditor directly regarding the format of the audit. The auditor is not authorized to "agree" to any proposals by Mr. Markus, and any purported "agreement" between Mr. Markus and the auditor is null and void. Any future communications between Mr. Markus and the auditor should be conducted through you and me.

Second, this is an audit, not a production request. Therefore, Mr. Markus's proposal that he "produce" copies of the documents requested to be made available for the audit is absolutely unacceptable. The Fund has a right to inspect the original documents *in situ*, and it insists that it be given an opportunity to exercise this right. I do not believe for a second that Mr. Markus will "produce" all relevant documents, which failure will only result in further delay.

Third, Mr. Markus received notice of the documents requested to be made available for the audit at least as early as September 13, 2007, through Mr. Sapp's letter to you of that date. He again received notice of said documents on October 4, 2007, through my letter to you of that date. He finally again received notice of the documents on October 16, 2007, through my letter to you of that date. Initially, Mr. Markus was supposed to make the documents available for the audit no later than September 28, 2007. We subsequently had an agreement that Mr. Markus would make these documents available for the audit on Tuesday, October 16, 2007. Mr. Markus

KENNEDY, JENNIK & MURRAY, P.C.

ATTORNEYS AT LAW

October 4, 2007

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broke that agreement without giving any satisfactory explanation for said breach. I nevertheless extended the deadline for making the documents available for the audit until Tuesday, October 23, 2007, at 9:00 a.m., at the Employer's premises. Under these circumstances, I see no reason for further extending this deadline, especially in light of the fact that I understand your message to indicate that Mr. Markus will have possession of the documents by then but wants additional time to inspect them. Mr. Markus does not have to inspect these documents. All he has to do is to make them, and all of them, available for the audit. It is as simple as that. Mr. Markus' request seems at best intended to cause further delay and at worst to prevent any meaningful audit altogether. The patience of the Fund and that of myself has come to an end.

In my letter to you dated October 16, 2007, I stated: "The Fund will not grant any further extensions or postponements in this matter." I see no reason to go back on my word. Lest there be any misunderstanding, I incorporate below verbatim the last paragraph of my letter to you dated October 16, 2007, which remains in full force and effect.

"Further per our telephonic agreement earlier today, if any of these documents, or any part thereof, will not be available for review by the Fund's auditors at the date and time indicated above, you will contact me prior to Tuesday, October 23, 2007 to discuss the matter. Absent such discussion, or absent a satisfactory advance explanation why any of these documents, or any part thereof, will not be available for review by the Fund's auditors at the date and time indicated above, if any of these documents, or any part thereof, are in fact not available for review by the Fund's auditors on Tuesday, October 23, 2007, at 9:00 a.m., at the Employer's premises, the Fund will immediately seek a court order to produce the documents in question, as well as pursue all other legal and equitable remedies that may be available, including monetary remedies. The Fund will not grant any further extensions or postponements in this matter."

Very truly yours,



Bernhard Rohrbacher

cc: Thomas M. Kennedy, Esq.
Jeffrey Warbet
David C. Sapp
Wilfredo N. Larancuent

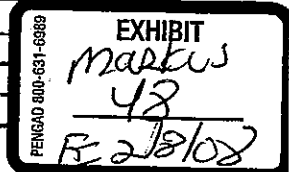
EXHIBIT Z

04/29/2018 07:48 FAX

001/002

7:37 AM
02/03/08B & M Linen Corp
Employee Contact List

Employee	hire	in	out	
Armbiorix Checo	5/1/2006			'supervisor
Ana Martinez	1/3/2008			
Andrea Cansino	8/16/2005			'supervisor
Angel Lacer	1/28/2003			
Angela Payero	4/10/2001			
Antonio Gonzalez		8/31/2006	2/13/2007	
Antonio Rodrigues	5/5/2003			
Bartny Ramos		10/4/2006	8/28/2007	
Barbarin Alcantara Rijo	5/22/2006			
Braulio A. Leon	boiler ingeneer			
Carlos A. Vasquez	8/1/2006			manager
Carla Hernandez		7/27/2003	4/11/2007	'union
Catalina Dominguez	office cekretary			
Chalin Rivera		10/25/2006	11/14/2006	
Christian X. Castillo		12/16/2006	6/13/2007	
Clermelie Jourdain	12/16/1998			'supervisor
Deyade Djabakatie	10/23/2004			
Dulce Silva	10/18/2006			
Edgar Flores	6/30/2003			
Elena Mendelevich	chiff engeneer			
Edgar Gonzalez	I don't have this employee			
Eliecer Lacer	12/11/2004			
Eduardo Rosado		2/1/2007	4/29/2007	
Edwin Ortiz		7/22/2006	10/10/2007	'union
Eliseo Tomas		8/12/2002	12/15/2007	
Elvis A. Gotoy		1/29/2007	10/1/2007	
Epifania G. De Acost	11/6/2006			
Ester Benetez		8/1/2006	2/16/2007	
Everton Young		10/12/2006	9/26/2007	'porter
Fabia Tiure		2/16/2007	2/28/2007	
Felix A. Solano		2/17/2007	5/11/2007	
Francisco Rivera	12/29/2004			'night supervisor
Geoffery G. Pitter	5/22/2006			'union
Ilsa S. Giron	2/17/2007			
Inza Cisse	1/24/2006			
Isabel Violea	I don't have this employee			
Isolina A. Ramos	5/28/2007			
Jaquelina Rodriguez	8/4/2005			
Jelomina Hernandez	5/12/2000			'supervisor
Jose L. Perez		7/3/2006	7/27/2007	'union
Jose Maldonado	12/7/2004			'union
Jose Torres		8/12/2002	10/26/2003	plant manager
Juana Gavilan	11/22/2006			
Julio A. Serrano		1/8/2007	3/30/2007	
Leo Nunez		2/9/2007	2/16/2007	
Lourdes Nunez		12/5/2006	3/4/2007	
Luis Robeldo		4/15/2007	7/7/2007	
Luz Escóno	9/15/1996			'supervisor
Maria Garcia	7/14/2005			
Marjela Pesado	8/18/2004			
Marvin Brown		4/9/2007	7/5/2007	



04/29/2018 07:46 FAX

002/002

7:37 AM
02/03/08**B & M Linen Corp
Employee Contact List**

Employee	hire	in	out	
Miguel A. Velez	12/17/2006			'union
Milagros G. DeFelipe	1/15/2007			'union
Mirian Zaldivar	9/12/2005			'union
Modesta De Medina	9/15/2005			
Nancy Silva		12/18/2006	3/25/2007	
Narcisa De Genao		2/9/2007	2/21/2007	
Nelson Noriega III		12/4/2006	2/18/2007	
Norma A. Murillo	7/23/2005			'supervisor
Nigson Norales		4/25/2007	5/29/2007	
Ofelia Reyes		8/11/2003		'supervisor
Osvaldo Torres		12/29/2006	3/2/2007	
Petra Rueda	11/3/2006			retaered
Rodhames Santiago		11/15/2006	4/15/2007	
Ruben Martell		1/24/2007	4/1/2007	
Roman Francisco	9/5/2004			'union
Rosa Rivera		6/4/2007	6/19/2007	
Sabino Medina	4/18/2007			'porter
Sabino Palacios	I don't have this employee			
Santos Mejia	4/4/2006			'porter
Silvia Noralez	7/10/2006			
Simon Mendelevich		8/12/2002	10/15/2007	'union
Simonis Abraham	8/12/2002			'supervisor
Sujeily Cruz	1/17/2006			
Teresa Martinez	4/10/2002			
Victor Alcantara	8/12/2002			
Violeta Guzman	8/12/1997			'supervisor
Yacouba Adedauba	8/12/2002			'supervisor
Yokaira L. Leon		1/14/2007	3/25/2007	
Yosepat Garcia	4/13/2007			

EXHIBIT AA

DEF 2

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CHRISTOPHER G. GANT (NJ ONLY)

February 19, 2008

By Fax and Regular Mail

Joshua Zuckerberg
Pryor Cashman Sherman & Flynn LLP
410 Park Avenue, 10th Floor
New York, NY 10022

Re: Trustees v. B&M Linen 07 cv 6999

Dear Mr. Zuckerberg:

At Mr. Miron's deposition on February 8th your client supplied us with additional documents and information regarding the tenure of bargaining unit employees at B&M Linen d/b/a Miron & Sons Laundry Services, Inc. Enclosed are the revised calculations for the unpaid contributions and interest that are owed by the defendant to the Funds for the period from March 19, 2004 through June 30, 2007.

The revised calculations are based on the documents provided by Mr. Miron at his deposition on February 8th and the NYS-45-MN Quarterly Withholding tax returns provided by the defendant in response to the plaintiff's discovery requests. The calculations also include employee wage information already on file with the Funds but not appearing on the defendant's documents.

The defendant did not provide NYS-45-MS tax returns for 2004. As such, the calculations for the 2004 unpaid contributions are estimated based on the 2005 employee information. In addition the revised calculations do not include any employee labeled as a "supervisor" by hand on the NYS-45-MN returns.

KENNEDY, JENNIK & MURRAY, P.C.

ATTORNEYS AT LAW

Joshua Zuckerberg

February 19, 2008

Page 2

A summary of the unpaid contributions and interest due to the Funds for March 19, 2004 through June 30, 2007 follows:

Period	Net Wages subject to contributions for which no contributions were made	Contribution rate	Funds Due	Interest due (18.00% Compound)	Total Due - Funds + Interest
04/04-11/04	587,495.32	12.00%	70,499.44	51,801.34	122,300.78
12/04-11/05	638,264.21	12.50%	79,783.03	35,977.79	115,760.82
12/05-11/06	603,862.42	13.00%	78,502.11	16,764.32	95,266.43
12/06-06/07	598,371.00	14.40%	86,165.42	8,051.58	94,217.00
	2,427,992.95		314,950.00	112,595.03	427,545.03

You should note that there is no change to the unpaid contributions owed for the period from March 21, 2003 through March 19, 2004 which stands at \$79,049.96. See Para. 10 - 12 of the Amended Complaint. Please contact me if you have any questions regarding the revised calculations.

Very truly yours,



Elizabeth M. Pilecki

enc.

MIRON & SONS LAUNDRY SERVICES INC.					
310 WALTON AVENUE					
BRONX NY 10451					
ACCOUNT # 001L0055					
Mem ID	Last Name	First Name	2004 Reportable	2005 Reportable	2006 Reportable
583-69-2982	ACEVADO	JOSE	1,913.13	1,913.13	
083-76-6909	AFOLABI	LASUPO	22,454.15	22,454.15	7,925.00
084-67-3543	AGULLAR	REMEDIOS	15,878.03	15,878.03	6,480.07
099-74-0809	ALBA	MARGARITA N			313.88
133-72-5685	ALCANTARA	VICTOR	25,980.00	25,980.00	28,033.84
112-82-7894	ALVAREZ	CARLOS			1,051.63
610-66-0103	ALVAREZ	CLAUDIA	15,684.92	15,684.92	16,331.51
117-86-5625	ALVAREZ	JOSE	24,970.10	24,970.10	26,573.18
087-62-3014	ALVAREZ	JOSE A	147.00	147.00	
548-99-9956	ALVAREZ	MODESTA	16,794.07	16,794.07	13,159.26
121-92-7959	AMARO	ISABEL	15,035.81	15,035.81	16,093.86
089-89-6543	ARANDA	JOSE	-	-	7,000.00
102-71-6820	AUGUSTIN	ESPFANIA	10,243.55	10,243.55	13,838.27
037-16-4218	BARRUNDIA	LESTER	897.00	897.00	
584-51-1702	BATISTA	DEMENCIO	1,049.99	1,049.99	
729-05-0437	BEATO	YUNICY	11,857.39	11,857.39	1,677.75
113-82-7056	BENITEZ	ANA	16,218.47	16,218.47	13,890.14
089-55-4763	BENLTEZ	ESTHER	1,588.50	1,588.50	5,659.25
580-05-8819	BLYDEN	GRACIA	12,768.21	12,768.21	10,664.31
123-68-8132	BOBET	ILKA	6,714.75	6,714.75	1,833.38
090-60-2672	BOBET	SANTOS R	7,132.14	7,132.14	7,842.87
064-88-7390	BOELONG	FERNAND			2,253.37
142-74-9630	BRAVO	MIRIAN	17,885.06	17,885.06	16,827.44
765-07-3771	CABRERA	LEONEL	18,707.42	18,707.42	23,979.59
132-58-4184	CALO JR	JOSE E	-	-	2,650.00
073-56-2365	CASANOVA	VICTOR	1,113.00	1,113.00	
098-78-1009	CASTELAN	ROCIO	5,560.77	5,560.77	12,726.42
582-73-9111	CASTELL	DAVID	22,533.32	22,533.32	3,475.00
055-09-4764	CASTILLO	ABDULIO	6,853.50	6,853.50	8,375.33
082-96-8778	CASTILLO	CHRISTIAN			350.63
075-74-4221	CASTRO	GUILERMO			5,476.66
099-82-1093	CEBALLAS	ALTAGRACIA	14,903.70	14,903.70	13,498.19
936-76-9221	CISSE	CHERIF M	216.00	216.00	
112-94-3728	CISSE	INZA	12,503.44	12,503.44	17,220.99
107-64-7103	CLEMENTE	JOHNNY	1,127.75	1,127.75	
624-32-2747	CORDOBA	MARITZA	12,417.05	12,417.05	14,282.34
581-81-9353	CORTES	ORLANDO	1,236.00	1,236.00	
583-33-8095	DAVILA	EDWIN	489.00	489.00	
599-38-0744	DE ACOSTA	EPIFANIA			2,483.42
118-94-8140	DELA CRUZ	VLADIMIR			1,545.77
084-66-2461	DE-LA-CRUZ	RONALDO			956.80
094-90-2958	DELGADO	UBALDO	879.00	879.00	
059-72-8265	DESTIR	SIMONE	14,979.99	14,979.99	7,108.76
130-90-4336	DI BY	BEKANITY	7,388.85	7,388.85	
093-78-8398	DIALLO	AMADOU	573.00	573.00	
105-90-2976	DIAZ	JOSE	10,763.66	10,763.66	16,199.23

MIRON & SONS LAUNDRY SERVICES INC.					
310 WALTON AVENUE					
BRONX NY 10451					
ACCOUNT # 001L0055					
Mem ID	Last Name	First Name	2004 Reportable	2005 Reportable	2006 Reportable
107-88-1464	DOTEL/RODRIGUE	JEIME	17,449.39	17,449.39	5,329.04
066-90-3365	DYITEYE	AISSA	11,891.62	11,891.62	15,737.06
063-72-1818	ESQUILIN	GEORGE	501.00	501.00	
767-24-8107	FERNANDEZ	FRANCIS	15,188.74	15,188.74	12,460.86
583-39-6221	FIGUEROA	MIGUEL			7,009.33
106-60-2339	FLORES	DIONICIA E	1,125.00	1,125.00	
105-68-6832	FLORES	EDGAR	23,820.00	23,820.00	23,930.00
070-44-9128	FLORES	MARILU	9,671.75	9,671.75	9,548.64
120-52-0143	FONT	GEORGE	16,162.52	16,162.52	
063-62-2798	FRANCISCO	ROMAN	17,569.49	17,569.49	20,569.00
088-82-3633	FRANCO	ANGELA	8,963.97	8,963.97	12,460.46
118-92-8787	FRANCO	ROSA	1,140.00	1,140.00	
584-04-9432	FRED	BARRY	4,748.40	4,748.40	2,181.63
121-76-5643	GALENO	MARLEN			367.88
132-94-7876	GARCIA	MARIA	6,812.27	6,812.27	14,356.87
981-25-9876	GARCIA	YOSEPAT			5,463.79
172-02-5563	GAVILAN	JUANA			1,546.63
081-64-1533	GOMES	GUSTAVO	1,085.73	1,085.73	
059-88-1625	GONZALEZ	ANTONIO			4,933.94
382-89-9406	GONZALEZ	KENNY U			2,645.50
103-70-3626	GONZALEZ	KRISTIAN			951.75
065-68-1482	GONZALEZ	NATALIE			1,322.99
963-74-1381	GONZALEZ	NORMA	2,842.14	2,842.14	7,203.75
123-54-5225	GREEN	BRUCE P	6,648.27	6,648.27	
079-60-3369	GUERRERO	GALO	13,445.28	13,445.28	
115-92-0655	GUGKAEV	RUSLAN	18,424.50	18,424.50	
121-58-0458	GURIERREZ	JORGE	1,977.00	1,977.00	
077-57-4761	GUTIERREZ	GERRARDO	1,236.00	1,236.00	
117-90-9416	GUZMAN	ELVIS			2,000.00
060-88-3871	HEREDIA	WILLIAM	14,830.69	14,830.69	14,211.64
980-71-5465	HERNANDEZ	ANTONIA	15,442.86	15,442.86	15,725.53
058-90-0017	HERNANDEZ	CARLA	15,463.09	15,463.09	12,716.36
040-42-2102	HERNANDEZ	DIONICIA	10,325.76	10,325.76	10,820.64
119-76-6869	HERNANDEZ	MIGUEL			580.50
129-82-2521	HERNANDEZ	WENDY	13,392.34	13,392.34	12,572.65
295-64-7291	HERNANDEZ	ZENAIDA	15,512.17	15,512.17	10,503.96
110-72-4822	JAVIER	DULCE	3,697.00	3,697.00	
069-92-2336	JEAN	RENEL	17,560.00	17,560.00	1,380.00
101-52-7515	JERES	LUCIANO			327.38
134-78-2853	KAMISSOKO	DIOMA	3,603.78	3,603.78	
080-94-3235	KAYBALEV	RAMIN	999.28	999.28	
133-70-8981	KERCADO	VICTOR			158.63
122-52-3183	KING	AARON	204.00	204.00	
065-94-0244	KOLLIE	RICHARD			5,000.00
582-87-3902	LACEN	ANGEL	21,175.00	21,175.00	22,560.00
582-87-2870	LACEN	ELIECER	17,025.00	17,025.00	18,444.29

MIRON & SONS LAUNDRY SERVICES INC.					
310 WALTON AVENUE					
BRONX NY 10451					
ACCOUNT # 001L0055					
Mem ID	Last Name	First Name	2004 Reportable	2005 Reportable	2006 Reportable
098-82-6533	LAJARA	ALTAGRACIA	1,500.08	1,500.08	
006-54-2016	LICONA	JOSE	2,564.75	2,564.75	
134-84-2253	LINARES	CAROLINA D	770.90	770.90	
052-72-8475	LOPEZ	ARIEL			897.75
055-92-3980	LOPEZ	EUGENIO/JOSE	19,339.25	19,339.25	25,402.06
910-45-1278	LOPEZ	NANDI			1,416.46
597-42-8120	LORA	MARCOS			5,013.54
116-86-1289	MAISONAVE	NANCY	17,027.45	17,027.45	15,206.69
584-87-7651	MALDONADO	JOSE	15,085.02	15,085.02	17,194.51
099-64-4972	MANGRUM	MARQUIS	24,982.80	24,982.80	29,533.40
118-78-1349	MANZANARES	YOLANDA	7,104.76	7,104.76	
582-91-0633	MARCANO	EDWIN	5,237.00	5,237.00	
583-95-5143	MARRERO	ANGEL	3,591.67	3,591.67	
192-70-6481	MARTINEZ	ANA			5,490.38
068-76-1569	MARTINEZ	ERLINDA	15,283.94	15,283.94	4,966.86
599-20-9900	MARTINEZ	FABIO	919.50	919.50	
584-76-8190	MARTINEZ	GABRIELA	15,428.98	15,428.98	15,403.97
116-56-4250	MARTINEZ	TONY			1,542.85
122-64-9052	MARTY	JUAN			1,309.00
097-94-1050	MATEO	FEDERICO	1,192.76	1,192.76	
077-34-1218	MEDINA	SABINO			9,108.33
041-67-5612	MEJIA	JORGE			4,628.99
054-86-9373	MEJIA	RAUL	231.00	231.00	
052-23-3019	MEJIA	SANTOS			9,608.30
122-92-6492	MEJIA	WILLY	1,814.28	1,814.28	11,050.00
077-90-6694	MENDELEVICH	SIMON	25,798.69	25,798.69	29,149.89
584-25-5180	MERCADO	HAYDEE			735.00
124-88-9450	MICHEL	ANDREMA	16,776.41	16,776.41	14,203.27
764-30-9466	MOLA	HEYDIN	1,049.75	1,049.75	
123-84-1614	MORALES	ARILDA	3,414.63	3,414.63	
078-53-7865	MORALES	ELENA			4,405.39
021-88-5633	MORALES	FAUIOLA	13,951.90	13,951.90	4,316.61
634-81-5263	MOREIRA	ELMER	954.00	954.00	
187-56-4320	MOROCHO	ROSA			523.13
562-82-0667	MUICELA	ANA	6,534.38	6,534.38	12,385.54
093-90-5429	MUNOZ	ALMA	5,669.50	5,669.50	13,385.46
034-45-5836	NADALEZ	MARISOL			1,576.72
155-06-9976	NARIMANOV	RAMAY	26,966.25	26,966.25	27,983.78
045-56-3201	NORALES	SILVIE			5,800.42
005-08-4478	NORIEGA III	NELSON			4,825.12
126-88-9565	NUNEZ	CARMELINA	4,659.88	4,659.88	221.00
115-86-1967	NUNEZ	LOURDES	17,495.30	17,495.30	15,084.43
074-74-4659	NUNEZ	VALENTINA	14,988.58	14,988.58	4,078.29
079-92-8098	OFORT	OWUSU	264.00	264.00	
584-53-7634	OLIVARI	LUIS			509.64
582-37-4366	OLIVIERI	DANIEL	312.50	312.50	

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127-68-7670	ORISME	CLELIE	15,732.40	15,732.40	14,585.55
111-60-6272	ORTIZ	CARLOS	12,767.75	12,767.75	8,186.50
093-52-3710	ORTIZ	EDWIN			10,419.95
128-66-7048	ORTIZ	MIGUEL R			3,014.20
074-84-1846	ORTIZ	PAOLA	5,644.78	5,644.78	
109-46-1114	ORTIZ	RAFAEL	9,357.14	9,357.14	15,950.27
583-37-2922	PACHECO	CARMELO	8,500.87	8,500.87	11,947.91
125-66-1529	PAGUERO	LEONEL	142.80	142.80	
687-38-4958	PANTLE	ANA	809.00	809.00	
068-92-1207	PENA	FRANCISCO	18,005.83	18,005.83	16,367.05
054-74-0156	PENA	JENNIFER			900.00
062-96-6150	PEREZ	GLADYS			5,803.62
165-28-7954	PEREZ	JAQUELINE	15,200.19	15,200.19	13,414.00
581-35-9400	PEREZ	JOSE L	7,415.27	7,415.27	10,072.47
129-74-2559	PEREZ	LUIS E			712.13
134-60-5706	PEREZ	MICHAEL			1,036.14
069-56-4806	PEREZ	RAFAEL	1,150.00	1,150.00	
081-92-4834	PEREZ	MARIBEL	6,738.49	6,738.49	
021-88-5611	PESADO	MARIELA	15,761.30	15,761.30	15,265.59
058-28-3667	PIAZZA	SANTA	6,012.96	6,012.96	
219-46-1837	PINANA	DALILA	2,437.50	2,437.50	
121-76-4536	PINDER	MARCUS	4,471.94	4,471.94	
094-82-5596	PITTER	GEOFFERE G			18,900.00
143-89-0768	PRIMERO	MARICELA	7,430.21	7,430.21	
217-53-0003	QUEDRAGO	QUSMANE	117.48	117.48	
066-88-1098	RADONCIPI	SHPEND	170.00	170.00	
085-50-0988	RAMOS	JUAN	529.75	529.75	
671-26-1394	REINOSO	RAFAEL	1,306.50	1,306.50	
583-85-2411	REVERA	JAVIER	1,846.00	1,846.00	
583-72-1423	RIVERA	FRANCISCO			25,563.33
583-72-1423	RIVERA	FRANCISCO	19,641.66	19,641.66	
120-92-7479	RIVERA	ROSA	8,574.13	8,574.13	
581-99-6922	RIVERA	WILBERT E	133.25	133.25	
133-70-8197	ROBLES	ANGEL L	250.25	250.25	
023-08-3421	RODRIGUES	JAQUELINA	4,791.76	4,791.76	13,400.24
592-51-6077	RODRIGUEZ	ADALGIZA	15,237.61	15,237.61	16,896.20
095-92-1136	RODRIGUEZ	ANTONIO	17,317.05	17,317.05	18,931.28
129-92-2653	RODRIGUEZ	CARMEN	18,338.91	18,338.91	17,257.70
584-92-3997	RODRIGUEZ	JOSE A	2,400.00	2,400.00	
584-57-5157	ROJAS	CRISTOBAL L			7,166.38
584-95-6164	ROQUE	WILFREDO	3,610.40	3,610.40	
055-54-1069	ROSADO	ANTHONY			300.00
102-58-3957	ROSADO	JOSE			1,059.76
051-90-4212	ROSALES	RODRIGO	2,085.00	2,085.00	
087-74-1622	ROSALVA	MOCLES	13,822.54	13,822.54	14,897.05
583-41-5545	ROSARIO	CARLOS	14,231.54	14,231.54	1,531.11

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110-88-9784	SALAZAR	AURA	575.71	575.71	
090-60-9011	SALES	GENARO	624.00	624.00	
583-86-5960	SANCHEZ	DANUEL	1,017.00	1,017.00	
582-29-9203	SANCHEZ	HECTOR	9,613.94	9,613.94	
082-78-4903	SANCHEZ	JUANA	9,583.30	9,583.30	
086-60-8606	SANTIAGO	EDGARDO	396.00	396.00	
098-56-0251	SANTOS	LUIS	9,020.17	9,020.17	
952-70-1848	SARMIENTO	ROCIO	2,217.00	2,217.00	
122-60-4857	SEPULVEDA	GENARO	5,641.03	5,641.03	
581-35-1828	SIFUENTES	LUIS A. R	2,206.76	2,206.76	
583-96-3037	SOTO	JAIME	2,833.32	2,833.32	
113-42-3344	SOTO	JOSEPHINE	1,125.01	1,125.01	
118-56-7498	TERRON	JESUS	685.71	685.71	
073-74-5624	TOMAS	ELISEO	17,285.00	17,285.00	
085-50-4666	TORRES	JOSE			6,090.00
103-90-9704	TOUNKARA	MAKHA	1,805.01	1,805.01	
087-68-5849	VAIDEZ	MELVIN	3,033.76	3,033.76	
472-73-7984	VAQUERO	ANGEL	2,304.88	2,304.88	
473-83-3659	VAQUERO	RODRIGO	18,152.12	18,152.12	17,060.70
146-95-7123	VAQUERO	WILFRIDO	15,169.10	15,169.10	5,365.92
054-75-9853	VAZQUEZ / DIAZ	SUSANA			13,784.35
102-58-6229	VEGA	ROBERTO			1,971.40
122-68-9754	VEGAZO	ANGEL Y	1,800.03	1,800.03	
584-47-8671	VERDEJO	RAMON			138.38
627-01-2738	VIKLEA	ISABEL	14,522.42	14,522.42	15,685.21
679-09-7622	ZALDIVAR	MIRIAM	3,655.01	3,655.01	
			1,343,550.21	1,343,550.21	1,223,430.01
2004 amount is estimated using 2005 information		Less 1Qtr. 2004	151,400.22		
			1,192,149.99	1,343,550.21	1,223,430.01
		Less Reported	531,217.75	727,374.98	620,686.94
			660,932.24	616,175.23	602,743.07
		8/9(12%)	587,495.32		
		12.50%	73,436.92		
			660,932.24		
		12%	70,499.44		
		12.50%	9,179.61		
		Due 2004	79,679.05		
		11/12(12.5%)		564,827.29	
		13%		51,347.94	
				616,175.23	

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		12.50%		70,603.41		
		13%		6,675.23		
		Due 2005		77,278.64		
		11/12(13%)			552,514.48	
		14.40%			50,228.59	
					602,743.07	
		13%			71,826.88	
		14.40%			7,232.92	
		Due 2006			79,059.80	
	Period	Net Wages subject to contributions for which no contributions were made	Contribution Rate	Funds Due	Interest due (18.00% Compounded)	Total Due- Funds + Interest
	04/04-11/04	587,495.32	12.00%	70,499.44	51,801.34	122,300.78
	12/04-11/05	638,264.21	12.50%	79,783.03	35,977.79	115,760.82
	12/05-11/06	603,862.42	13.00%	78,502.11	16,764.32	95,266.43
	12/06-06/07	598,371.00	14.40%	86,165.42	8,051.58	94,217.00
		2,427,992.95		314,950.00	112,595.03	427,545.03

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			1 QTR 2007	2 QTR 2007
Mem ID	Last Name	First Name	Reportable	Reportable
117-86-5625	ALVAREZ	JOSE	6,870.00	7,259.60
548-99-9956	ALVAREZ	MODESTA	3,849.44	3,849.41
610-66-0103	ALVAREZ	CLAUDIA	4,489.69	5,847.79
121-92-7959	AMARO	ISABEL	4,641.29	4,839.80
102-71-6820	AUGUSTIN	ESPFANIA	3,901.05	4,184.85
113-82-7056	BENITEZ	ANA	4,589.05	4,685.80
580-05-8819	BLYDEN	GRACIA	2,879.80	2,258.85
142-74-9630	BRAVO	MIRIAN	4,680.50	4,852.10
765-07-3771	CABRERA	LEONEL	6,924.50	8,499.70
098-78-1009	CASTELAN	ROCIO	3,615.85	3,538.83
089-67-3543	CASTILLO	PEDRO		
624-32-2747	CORDOBA	MARITZA	4,018.78	4,058.21
066-90-3365	DYITEYE	AISSA	4,665.10	4,907.10
767-24-8107	FERNANDEZ	FRANCIS	3,945.87	3,386.55
583-39-6221	FIGUEROA	MIGUEL	4,790.66	3,783.90
088-82-3633	FRANCO	ANGELA	3,591.33	3,728.28
544-76-4321	GOTOY	ELVIS	2,800.00	4,350.00
060-88-3871	HEREDIA	WILLIAM	4,060.28	5,417.36
081-94-3343	HEREDIA	ARIS		3,766.90
040-42-2102	HERNANDEZ	DIONICIA	4,015.71	3,981.59
058-90-0017	HERNANDEZ	CARLA	2,882.55	844.25
129-82-2521	HERNANDEZ	WENDY	1,182.67	
295-64-7291	HERNANDEZ	ZENAIDA	1,769.70	3,755.93
980-71-5465	HERNANDEZ	ANTONIA	3,987.50	4,392.30
055-92-3980	LOPEZ	EUGENIO/JOSE	6,099.21	5,924.60
116-86-1289	MAISONAVE	NANCY	4,754.60	4,750.30
584-87-7651	MALDONADO	JOSE	4,977.48	5,719.38
099-64-4972	MANGRUM	MARQUIS	7,623.20	7,748.20
981-25-9876	MARCOS GARCIA	YOSEPAT		3,838.90
584-76-8190	MARTINEZ	GABRIELA	4,588.27	4,222.27
077-90-6694	MENDELEVICH	SIMON	7,150.00	7,774.00
124-88-9450	MICHEL	ANDREMA	4,687.10	2,065.80
093-90-5429	MUNOZ	ALMA	4,424.05	4,567.55
155-06-9976	NARIMANOV	RAMAY	7,615.01	7,688.20
127-68-7670	ORISME	CLELIE	4,264.70	4,453.90
074-84-1846	ORTIZ	PAOLA	984.38	4,351.90
093-52-3710	ORTIZ	EDWIN	4,195.77	6,150.64
068-92-1207	PENA	FRANCISCO	7,190.55	5,115.80
062-96-6150	PEREZ	GLADYS	3,828.03	3,963.70
112-94-9184	PEREZ	JOSE D		191.25
165-28-7954	PEREZ	JAQUELINE	4,319.00	4,542.27
581-35-9400	PEREZ	JOSE L	3,583.05	4,608.47
023-08-3421	RODRIGUES	JAQUELINA	3,925.05	4,460.64
095-92-1136	RODRIGUEZ	ANTONIO	5,120.00	5,125.00
129-92-2653	RODRIGUEZ	CARMEN	4,291.10	4,780.60
592-51-6077	RODRIGUEZ	ADALGIZA	4,859.95	5,578.05
087-74-1622	ROSALVA	MOCLES	5,554.90	5,554.90
473-83-3659	VAQUERO	RODRIGO	5,078.42	7,195.05
054-75-9853	VAZQUEZ / DIAZ	SUSANA	4,493.50	3,961.10

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584-95-3166	VELEZ	MIGUEL	4,550.00	4,510.71
042-92-8757	ANIMAS	FRIDA		307.50
565-70-4921	AQUILAR	ELIZABETH		382.50
077-96-6018	ARIAS	MARIA Y		993.75
076-92-3236	BAMBA	MAMADOW		420.00
087-76-3626	BASDED	DHANESHRAM	300.00	
089-55-4763	BENLTEZ	ESTHER	2,336.27	
098-88-9400	BERMUDEZ	SANTANA		465.00
336-82-2008	BROWN	MARVIN	2,611.89	5,263.14
052-78-1388	BURGOS	MARIA A		3,515.63
119-50-9090	BYERS	TIMOTHY E	266.25	
221-04-5791	CASILLA	LUCIDANIA		1,378.13
082-96-8778	CASTILLO	CHRISTIAN	4,511.80	4,717.60
089-88-8204	CASTILLO	PIEDAD L		1,267.50
435-91-5845	CASTILLO	ARMANDO		378.75
015-92-3819	CENTENO	ALEXIS		813.75
112-94-3728	CISSE	INZA	4,975.44	5,785.46
061-68-7453	COLON	RUBEN	133.00	
109-76-0915	CRUZ	JOSE LUIS	962.50	
250-43-1804	CULBERT	FREDERICK		342.85
562-89-5621	DAVID	JUAN C	1,756.89	697.50
546-21-8760	DAVID	CARLOS	1,824.39	986.25
599-38-0744	DE ACOSTA	EPIFANIA	4,317.62	4,621.50
097-90-8192	DE GENAO	NARCISA	800.63	
063-94-1181	DEFELIPE	MILLAGROS	3,144.39	3,787.51
691-31-2110	DELGADO	FERNANDO	2,880.00	
094-68-3580	ESPINALES	TEDDY H		958.32
105-68-6832	FLORES	EDGAR	6,580.00	6,730.00
105-80-1735	FRANCISCO	ANA C		2,520.01
063-62-2798	FRANCISCO	ROMAN	6,840.00	7,150.00
125-92-7582	GARCIA	JAQUELINE	1,036.30	4,166.70
132-94-7876	GARCIA	MARIA	4,552.13	4,906.60
088-96-0335	GARCIA	SAGRARIO F		3,426.42
981-25-9876	GARCIA	YOSEPAT	4,428.08	
123-74-1305	GARCIA	ISAIAS A		1,083.26
172-02-5563	GAVILAN	JUANA	4,247.55	4,293.90
013-39-5035	GIRON	IISA	1,961.25	4,220.64
059-88-1625	GONZALEZ	ANTONIO	2,223.75	
382-89-9406	GONZALEZ	KENNY U	543.75	
100-74-2764	GRACIA	BASILIA		1,406.25
088-56-3422	GUITY	SELVIN R	1,126.00	356.00
109-88-6757	HERNANDEZ	SOLEDAD	1,372.43	4,798.95
582-87-2870	LACEN	ELIECER	4,990.00	4,799.99
582-87-3902	LACEN	ANGEL	5,594.28	5,720.00
082-60-7319	LERETO	ANTONIO	342.85	5,828.54
123-48-6957	MARTELL	RUBEN	5,200.00	650.00
192-70-6481	MARTINEZ	ANA	4,396.07	5,235.75
353-22-0911	MARTINEZ	KARINA		1,586.25
069-08-9023	MARTINEZ	JAIRO R		2,630.63

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077-34-1218	MEDINA	SABINO	3,166.65	4,331.19
052-23-3019	MEJIA	SANTOS	3,208.33	3,249.96
109-66-5649	MERIZALDE	ROSEMARY		247.50
091-70-2394	MORENO	MARIANO		4,389.39
196-63-7550	MUNOZ	JUAN N	853.13	5,441.28
208-61-9543	NORALES	NIGSON		3,905.64
115-86-1967	NUNEZ	LOURDES	3,184.15	
108-86-4516	NUNEZ	CEZAR F		2,413.14
056-23-7651	NUNEZ	LEO	446.25	
114-84-1736	OSORIA	ENRIQUE		2,066.25
732-09-1944	PAGUERO	JUAN		3,020.65
054-66-6766	PAGUNDA	YOLANDA	4,246.45	4,614.99
065-77-8965	PERES	ODESA	1,329.38	4,453.15
021-88-5611	PESADO	MARIELA	4,588.66	4,643.35
068-94-8124	PINEDA	FLOR F		1,282.50
094-82-5596	PITTER	GEOFFERE G	7,800.00	7,400.00
066-12-1342	RAMOS	BANNY	3,921.46	4,005.30
093-78-8228	RAMOS	JORGE F		412.50
116-80-6842	RAMOS	ISOLINA A		1,001.25
597-80-3014	RIJO	BARBARIN ALCA	4,244.19	3,775.20
582-85-8259	RIVERA	CHALIN	2,152.51	
583-72-1423	RIVERA	FRANCISCO	7,723.30	8,060.00
582-91-9628	RIVERA	LISAMDRA O		2,446.88
120-92-7479	RIVERA	ROSA	3,795.08	3,404.03
109-86-9299	RODRIGUEZ	GISELA M		2,156.25
732-03-8987	RODRIGUEZ	DULCE C		2,722.50
086-05-0473	ROSADO	EDUARDO	7,335.70	2,600.00
086-05-0473	RUEDA	PETRA	3,971.04	4,087.20
182-90-3277	RUIZ	CHARLY		558.75
055-72-8356	SAMUELS	GEORGE		2,971.42
014-54-5749	SANAY	BLANCA		798.75
113-82-2868	SANCHEZ	SORAYA A		1,301.25
729-01-6999	SANCHEZ	HELY		2,803.14
599-52-9120	SANTANA	HUMBERTO D		532.50
106-72-9957	SANTIAGO	RADHAMES	4,495.61	1,380.60
090-72-4851	SANTIAGO	FATIMA	1,057.50	
584-86-5853	SANTIAGO	JOSE A		840.00
100-86-8439	SANTIAGO	LUCIS M	735.00	5,576.78
156-70-3420	SCOLASTICO	ALTAGRA		2,851.89
063-54-8009	SERRANO	JULIO	3,693.76	251.25
076-80-9669	SILVA	DULCE	3,832.50	3,599.70
583-17-7018	SILVA	NANCY	3,780.00	
112-56-0455	SINGLETON	JAMES		480.00
581-33-5228	SOLA	SALVADOR		2,184.39
085-94-1668	SOLANI	BEATRICE A		2,278.13
016-46-8672	SOLANO	FELIX A	1,715.63	2,213.13
590-95-1088	SOTO	HUGO		978.75
172-32-0793	TAVARES	JUAN		2,842.42
073-74-5624	TOMAS	ELISEO	4,810.00	4,765.00

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Mem ID	Last Name	First Name	Reportable	Reportable	
583-31-4453	TORRES	OSVALDO	2,280.00		
085-50-4666	TORRES	JOSE	7,800.00	8,147.00	
127-94-4003	TORRES	EVELYN F		1,331.25	
053-94-5261	TORRES	MARIA D		2,797.50	
132-92-2116	TOURE	FABLE	528.75		
163-83-8253	VENTURA	WILMER	528.75	328.13	
091-60-0715	VILLAVICENCIO	MARI		3,375.00	
092-96-7414	WILLIAMS	ENRIQUE F		146.25	
592-65-8233	YOUNG	EVERTON	3,249.93	3,124.96	
679-09-7622	ZALDIVAR	MIRIAM	4,344.77	4,446.00	
			397,382.63	482,658.85	
		Less Reported	159,575.53	172,323.54	
			237,807.10	310,335.31	548,142.41
					14.40%
					78,932.51